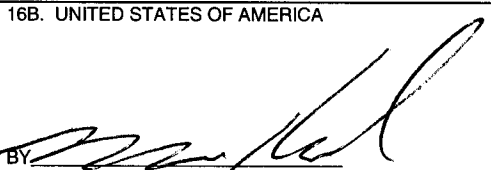


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00067		3. EFFECTIVE DATE 15 MAR 2004		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFTC/PKDA CODE		FA9300		7. ADMINISTERED BY (If other than Item 6)		CODE FA9300	
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY 661-275-9431 robert.woolery@edwards.af.mil				DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547 <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> DISTRIBUTED MAR 17 2004 <i>KK</i> </div>				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001		
					10B. DATED (SEE ITEM 13) 29 FEB 2000		
CODE 1H996		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET(S).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MIKE L. KEELING Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		15 MAR 04	

A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Tasks S0X0400, S0X3000, S0X7000, and deobligate \$101,000 from ACRN GB accomplished on modification P00066 which is the result of duplicate purchase requests routing through ABSS.

B. PART I SECTION B of the SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100044	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FY +\$20,000.00	
	<i>PR/MIPR:</i>	F1LMCA00038600 \$10,000.00	
		F1LMCA00037800 \$10,000.00	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100047	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GB -\$101,000.00	
	<i>PR/MIPR:</i>	F1LMCA00037000 -\$101,000.00	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100054	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GJ +\$200,000.00	
	<i>PR/MIPR:</i>	F5CAS04010100 \$200,000.00	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100055	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GK +\$100,000.00	
	<i>PR/MIPR:</i>	F5EWWX40584000 \$100,000.00	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100056	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GL +\$160,000.00	
	<i>PR/MIPR:</i>	F5EWWX40584000 \$160,000.00	

C. Part I, Section G of the Schedule is revised as outlined below.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FY	ACRN Change	+\$20,000.00
	57 43600 294 4712 696997 7D6600 59200 000000 503000 F03000	
	New ACRN Amount: \$485,000.00	
	Funding breakdown: On CLIN 100044: +\$20,000.00	
	PR/MIPR: F1LMCA00038600 \$10,000.00 Task S0X0400 JON: SD04G000	
	F1LMCA00037800 \$10,000.00 Task S0X0400 JON: M02J0100	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GB	ACRN Change	-\$101,000.00
	97 40460 1102 5Q4 4712 606049 7D66TM 59200 64940D 503000 F03000	
	New ACRN Amount: \$101,000.00	
	Funding breakdown: On CLIN 100047: -\$101,000.00	
	PR/MIPR: F1LMCA00037000 -\$101,000.00	
	Task S0X0500 JON: 99503000	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GJ	ACRN Establish	\$200,000.00
	57 43600 294 4712 696997 701014 59200 000000 503000 F03000	
	New ACRN Amount: \$200,000.00	
	Funding breakdown: On CLIN 100054: +\$200,000.00	
	PR/MIPR: F5CAS04010100 \$200,000.00	
	Task S0X3000 JON: M04BDN00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GK	ACRN Establish	\$100,000.00
	97 40480 1102 5Q4 4712 606058 7W64CN 59200 64940D 503000 F03000	
	New ACRN Amount: \$100,000.00	
	Funding breakdown: On CLIN 100055: +\$100,000.00	
	PR/MIPR: F5EWWX40584000 \$100,000.00	
	Task S0X7000 JON: 99503000	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GL	ACRN Establish	\$160,000.00
	57 43600 294 4712 696997 7W64PT 59200 000000 503000 F03000	
	New ACRN Amount: \$160,000.00	
	Funding breakdown: On CLIN 100056: +\$160,000.00	
	PR/MIPR: F5EWWX40584000 \$160,000.00	
	Task SoX7000 JON: 921BJ000	

D. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

<u>FROM P00066</u>	<u>TO P00067</u>	<u>INCREASE</u>
\$85,708,377.34	\$86,087,377.34	\$379,000.00

E. All other items remain unchanged.